

INS CASE OWNER:

CC3, A1G 1800 5827, P1ka3ss

LKK:
IDAC:

Surveyor:

DAGUL

DOI:

ASSIGNMENT

29/03/18

Date / Time:

29/3/18

Registered in Merimen:

29/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLA 47402

Name of Insured:

THGRGSA Lee Lai Tian

Insured Tel No.:

HP: 83211371

Excess Sec II :SS

D.O.A: 29/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2004 54421

M-Benz B180

Punggol Central

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLA 555T



INSRS:

WSP:

Tel:

Liability:

RMKS:

pm



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/4
2/4

SLA 555T - X ; SLA 47402 - X

2/4/18

Spoke to OI, she confirmed the accident details. Informed TP claim and she agree to settle.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

> TRIM
1614> VIA
1714

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act: (NO NEED)

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MIB

Repair Cost:

PR

S\$ 6,880.20

(

4

days)

Reduction:

26

%

Email

Call

FINAL SETTLEMENT

Date/Time: 10-01-19

Confirm with: CARDLINE

Email

Call

Final Liability:

%

100

(Agreed)

Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

a/ga:

S\$ 7,363.95

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$ 600.00

(\$ 100

x

6

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

T

3) Survey fee:

+320 +20

Total:

S\$ 7,965.95

Global Sum S\$:

FINAL PAYMENT

Date/Time: 10-01-19

Confirm with: CARDLINE

Email

Call

Payee 1:

S\$ 7,965.95

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

SCZ 555T

at Workshop m/s

PERFORMANCE

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S

O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4 days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SCZ 555T

Yr Regn:

2017 / NOV

Type:

M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

B.M.W 530I

c.c

1998

Colour

GREY

A/C:

Insured / Std / NI / NA

Sp. Reading

01992

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WBAZAS20304885066

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

Inorder / Jammed / Leaked / Burnt or

Brake:

Inorder / Jammed / Leaked / Burnt or

Modi:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

245/40R19

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

27/03/18

D.O.I.

29/03/18

Survey held at

PERFORMANCE

Des. of Damages:

Frt / Rear / O/S / N/S / U/C / Rooftop or

REAR N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	PIP: 76883.20 (423% .10 26%)

Date/Time, File Pass to?

☐ : Preli. Report
 ☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I: (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ : Site Insp (\$)
 ☐ : Interview (\$)
 ☐ : Tech. Invs (\$)
 ☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Res. No: 19-9607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref: CC3/AIG18005827/R1ua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date: 29-03-2018	
Code: AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLA 4740Z	Veh. Inspected	SCZ 555T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/03/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	27/03/2018	Inspection Date	29/03/2018
Survey held at	PERFORMANCE MOTORS LTD 303 ALEXANDRA ROAD SINGAPORE 159941		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Nanpong Arang Road
East Coast Centre
Singapore 438180

Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944

Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Car In
28 MAR 2018

Estimate No. : b1 46407
Date Estimated : 28/03/2018
Prepared By : Kevin Leong Wai Kit

Page No. : 1 of 2

- ESTIMATE REPAIR FOR -
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

- ACCOUNT - 121
AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SCZ555T	G885066	03/11/2017	530iA	0

DESCRIPTION

To replace rear reinforcement, rear bumper assembly and all attachments cause by accident

Painting on rear bumper assembly

To check electrical wiring systems and lightings at the rear section for proper function.

To replace rear exhaust silencer including alignment system and conduct checks for leak.

Sundries.

1700	VALUE
850	2,550.00
934	2,053.70
150	1,035.00
451	177.00
150	531.00
150	80.00

Total Labour 1: 4,376.00

DESCRIPTION

LH TAILPIPE TRIM CHROME
Rear muffler LH
Carrier, bum
REAR BUMPER BOTTOM REINFORCEMENT
REAR BUMPER CENTRE GUIDE
REAR BUMPER LH SIDE GUIDE
REAR BUMPER RH SIDE GUIDE
REAR BUMPER TRIM STRIP
REAR BUMPER PANEL PRIMED (PDC/PMA)
SET MOUNTING PMA SENSOR
(S/L) CLIP
REAR LH REAR REFLECTOR
ULTRASONIC SENSOR (C2P)
DECOUPING RING PDC TORQUE CONVERTER

QTY	PRIC	VALUE
1	180.90	180.90
1	1,769.05	1,769.05
1	582.20	582.20
1	80.25	80.25
1	60.05	60.05
1	57.05	57.05
1	57.05	57.05
1	103.40	103.40
1	1,481.90	1,481.90
1	62.95	62.95
2	5.20	10.40
1	36.25	36.25
1	380.65	380.65
4	5.05	20.20

Total Parts : 4,882.30

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel: 63190100 (Sales & Admin)
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280, Kampong Arang Road
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Singapore 159944
Tel: 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax: 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 46407
Date Estimated : 28/03/2018
Prepared By : Kevin Leong Wai Kit

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SCZ555T	G885066	03/11/2017	530ia	0

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Cashless OD / 3rd Party / Uninsured Losses / Road Side Assistance

Regt No. _____

Date & Time 29/03/18 @ 1350

Surveyor's Name RASHUL

Surveyor's Tel 90010068

Authorized Gaze _____

RESURVEY PARTS REQUIRED BY SURVEYOR Yes / No _____

Surveyor's Email _____

No. of Working Days Allowed 4 days

Labour 1	:	4,376.00
Parts	:	4,882.30
Labour 2	:	9258.30 0.00
Excess	:	0.00
Total GST @ 7%	:	648.08
Grand Total	:	9,906.38

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**

** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

13540.75

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W. GST Reg. No. M2-0020081-X



SUPPLEMENTARY

Estimate No. : b1 46407
Date Estimated : 28/03/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

- ACCOUNT - 121
AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SCZ555T	G885066	03/11/2017	530iA	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
# To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00	✓

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# TAILPIPE TRIM CHROME *	137.05	1.00		137.05 ✓
# REAR SILENCER LH HEAT INSULATION *	161.70	1.00		161.70 ✓

Total Labour : 230.00
Total Parts : 298.75
Total Labour & Parts : 528.75

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197401559W, GST Reg. No. M2-002081-X



FINAL REPORT

Estimate No. : b1 46407
Date Estimated : 28/03/2018
Prepared By : Kevin Leong Wai Kit

Page No. :

REPAIR FOR -
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

- ACCOUNT - 121
AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN NO	CHASSIS NO	REGN DATE	MODEL	MILEAGE
SCZ555T	G885066	03/11/2017	530iA	0

DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT
850 ★ To replace rear bumper and attachments include pulling and straightening on accident areas, to make good the tail end panel, trunk floor panel and knocking out dents caused by the accident 850	1700.00		1,700.00
934 A. To spray paint rear bumper, tail end panel and trunk floor panel 1,119.70	2053.70		2,053.70
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00
# To remove and install boot compartment carpet and garnish to facilitate repairs	230.00		230.00
* To replace tailpipe trim chrome, rear silencer LH heat insulation include alignment and conducting checks for leak	150.00		150.00
Sundries	80.00		80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
# TAILPIPE TRIM CHROME *	137.05	1.00		137.05
REAR BUMPER BOTTOM REINFORCEMENT	80.25	1.00		80.25
REAR BUMPER CENTRE GUIDE	60.05	1.00		60.05
REAR BUMPER LH SIDE GUIDE	57.05	1.00		57.05
REAR BUMPER TRIM STRIP	103.40	1.00		103.40
REAR BUMPER PANEL PRIMED (PDC/PMA)	1,481.90	1.00		1,481.90
# REAR SILENCER LH HEAT INSULATION *	161.70	1.00		161.70
REAR LH REAR REFLECTOR	36.25	1.00		36.25
DECOUPING RING PDC TORQUE CONVERTER	5.05	4.00		20.20
ULTRASONIC SENSOR ALPINWEISS (U300)	380.65	1.00		380.65

SUPPLEMENTARY ITEMS

Total Labour :	4,363.70
Total Parts :	2,518.50
Total Labour & Parts :	6,882.20
Deduction for Excess :	0.00
Total Repair Costs less Excess:	6,882.20
GST @7%:	481.75
Grand Total :	7,363.95

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Mar 2018 Edit Reg		29 Mar 2018 00:00 Edit Adj Rpt	S\$6,882.20 Edit Estimates	S\$6,882.20 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Theresa Lee Sai Tian, ID: S1475095I		
Main Claimant:	PERFORMANCE MOTORS LTD, Co. Reg. No.: 197401559W		
Vehicle Reg. No.:	SCZ555T	Date of Loss:	27/03/2018 19:00 - :59 [4 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2424437183SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 01/03/2018 - 28/02/2019
Vehicle Reg. No. (Insured):	SLA4740Z	Policy No. (Claimant):	13202434
		Excess:	
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 10/04/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	10/01/19 12:39	Reinspection Photo	 Load JPG	✓
34	10/01/19 12:39	Reinspection Photo	 Load JPG	✓
35	10/01/19 12:39	Reinspection Photo	 Load JPG	✓
36	10/01/19 12:39	Reinspection Photo	 Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/03/18 09:18	TP ESTIMATE	 Load TIF	
2	29/03/18 09:18	TP GIA REPORT	 Load PDF	
3	05/04/18 00:56	TP ESTIMATE - MARKED	 Load PDF	
4	17/01/19 10:34	GIA SEARCH	 Load PDF	
5	17/01/19 10:34	LETTER TO OI	 Load PDF	
6	17/01/19 10:34	RELEASE VOUCHER	 Load PDF	
7	17/01/19 10:34	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/03/18 13:30	OI GIA Report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST			Reset	Save	Print
There are no document checklists configured.					

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLA4740Z (Insd veh)	Model:	BMW 530I 2.0 LED NAV (A)
	SCZ555T (TP veh)		
Date of Accident:	27/03/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	14,488.60
Final Repair Cost	:	\$	7,363.95
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	6.00 days at \$100.00 per day
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	7,965.95

Is Third Party Workshop GIA Registered?	[X] YES	[] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop</u> :	BOLA Applicable: Yes/ No BOLA Scenario No: __27__		
BOLA Liability: _____100_____ (%)	Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	: \$	7,965.95
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

17 Jan

2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18005827/R1EA3S2

Date: 17/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SCZ555T

Insured Vehicle No : SLA4740Z

Date of Loss: 27/03/2018

Nature of Claim: TP

Claim No: 2424437183SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SCZ555T

Make & Model: BMW 530i, 2.0 LED NAV (A)

Engine No: HIDDEN

Reg. Date: 01/11/2017 (Man. Year: 2017)

Chassis No: WBAJA52030G885066

Colour: Grey

Odometer: 1992 km

Engine Capacity: 1998 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 245/40R19

Rear Tyre Size:

245/40R19

Front Left Side: Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,261.05	2,598.50	2,662.55	50.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,279.70	4,283.70	3,996.00	48.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	13,540.75	6,882.20	6,658.55	49.17
+ GST 7.00/7.00% (S\$)	947.85	481.75	466.10	49.17
Nett Amount (S\$)	14,488.60	7,363.95	7,124.65	49.17
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		7,965.95		

INSPECTION

Date of Assignment: 29/03/2018

Date Inspected: 29/03/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby Performance Centre

Singapore 159941

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LH TAILPIPE TRIM CHROME	Not Necessary	180.90 FS	*- FS
2	1		*REAR MUFFLER LH	Not Necessary	1,769.05 FS	*- FS
3	1		*CARRIER, BUM	Not Necessary	582.20 FS	*- FS
4	1		*REAR BUMPER BOTTOM REINFORCEMENT	Cracked	80.25 FS	*80.25 FS
5	1		*REAR BUMPER CENTRE GUIDE	Bent	60.05 FS	*60.05 FS
6	1		*REAR BUMPER LH SIDE GUIDE	Bent	57.05 FS	*57.05 FS
7	1		*REAR BUMPER RH SIDE GUIDE	Not Necessary	57.05 FS	*- FS
8	1		*REAR BUMPER TRIM STRIP	Necessary	103.40 FS	*103.40 FS
9	1		*REAR BUMPER PANEL PRIMED (PDC/PMA)	Torn	1,481.90 FS	*1,481.90 FS
10	1		*SET MOUNTING PMA SENSOR	Not Necessary	62.95 FS	*- FS
11	2		*(S/L) CLIP	Not Necessary	10.40 FS	*- FS
12	1		*REAR LH REAR REFLECTOR	Cracked	36.25 FS	*36.25 FS
13	1		*ULTRASONIC SENSOR (C2P)	Not Working	380.65 FS	*380.65 FS
14	4		*DECOUPING RING PDC TORQUE CONVERTER	Necessary	20.20 FS	*20.20 FS
15	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
16	1		*TAILPIPE TRIM CHROME	Scratched	137.05 FS	*137.05 FS
17	1		*REAR SILENCER LH HEAT INSULATION	Scratched	161.70 FS	*161.70 FS
					Total Parts (S\$)	5,261.05 2,598.50

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE REAR REINFORCEMENT, REAR BUMPER ASSEMBLY AND ALL ATTACHMENTS CAUSE BY THE ACCIDENT.	New	2,550.00	0.00
2	PAINTING ON REAR BUMPER ASSEMBLY.	New	1,038.00	0.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION.	New	177.00	150.00
4	TO REPLACE REAR EXHAUST SILENCER INCLUDING ALIGNMENT SYSTEM AND CONDUCT CHECKS FOR LEAK.	New	531.00	150.00
5	TO REPLACE REAR BUMPER AND ATTACHMENTS INCLUDE PULLING AND STRAIGHTENING ON ACCIDENT AREAS, TO MAKE GOOD THE TAIL END PANEL, TRUNK FLOOR PANEL AND KNOCKING OUT DENTS CAUSED BY THE ACCIDENT.	New	1,700.00	1,700.00
6	TO SPRAY PAINT REAR BUMPER, TAIL END PANEL AND TRUNK FLOOR PANEL.	New	2,053.70	2,053.70
7	TO REMOVE AND INSTALL BOOT COMPARTMENT CARPET AND GARNISH TO FACILITATE REPAIRS.	New	230.00	230.00
Gross Labour Cost (S\$)			8,279.70	4,283.70

Report was unsubmitted during this print-out.

< END OF ESTIMATES >